

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 MAY 6, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

56501 LOWELL JOINT SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	8,010.39	8,010.39	0.00	8,010.39
WHITTIER - COMMERCIAL CORRIDOR R.P. 02 ANX	0.00	431.84	431.84	0.00	431.84
AGENCY TOTAL	\$0.00	\$8,442.23	\$8,442.23	\$0.00	\$8,442.23
ALLOCATED / DISTRIBUTED			8,442.23	0.00	8,442.23
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

56506 CO. SCH. SERV. FD - LOWELL JOINT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	0.92	0.92	0.00	0.92
WHITTIER - COMMERCIAL CORRIDOR R.P. 02 ANX	0.00	0.05	0.05	0.00	0.05
AGENCY TOTAL	\$0.00	\$0.97	\$0.97	\$0.00	\$0.97
ALLOCATED / DISTRIBUTED			0.97	0.00	0.97
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

56507 DEV. CTR. HDCPD. MINOR - LOWELL JOINT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	149.10	149.10	0.00	149.10
WHITTIER - COMMERCIAL CORRIDOR R.P. 02 ANX	0.00	8.04	8.04	0.00	8.04
AGENCY TOTAL	\$0.00	\$157.14	\$157.14	\$0.00	\$157.14
ALLOCATED / DISTRIBUTED			157.14	0.00	157.14
BALANCE DUE			\$0.00	\$0.00	\$0.00